

New Budget Account Beginning Fiscal Year 2010-11			Old Budget Account Level- 2		GL Accounts	Long Title	Short Title
<b>FEES</b>							
1	84010	84010	IN-STATE TUITION	40000	TUITION IN-ST UG EXMPT	TUIT IN UG	
2	84010	84010	IN-STATE TUITION	40001	TUITION IN-ST UG FALL	TUIT IN UG	
3	84010	84010	IN-STATE TUITION	40002	TUITION IN-ST UG SPRING	TUIT IN UG	
4	84010	84010	IN-STATE TUITION	40003	TUITION IN-ST UG SUMMER	TUIT IN UG	
5	84010	84010	IN-STATE TUITION	40009	TUITION IN-ST UG PR YEAR	TUIT IN UG	
6	84010	84010	IN-STATE TUITION	40100	TUITION IN-ST GRAD EXMPT	TUIT IN GR	
7	84010	84010	IN-STATE TUITION	40101	TUITION IN-ST GRAD FALL	TUIT IN GR	
8	84010	84010	IN-STATE TUITION	40102	TUITION IN-ST GRAD SPRING	TUIT IN GR	
9	84010	84010	IN-STATE TUITION	40103	TUITION IN-ST GRAD SUMMER	TUIT IN GR	
10	84010	84010	IN-STATE TUITION	40109	TUITION IN-ST GRAD PR YEAR	TUIT IN GR	
11	84011	84011	DIFFERENTIAL TUITION	40200	TUITION DIFF IN-ST UG EXMPT	DIFF IN UG	
12	84011	84011	DIFFERENTIAL TUITION	40201	TUITION DIFF IN-ST UG FALL	DIFF IN UG	
13	84011	84011	DIFFERENTIAL TUITION	40202	TUITION DIFF IN-ST UG SPRING	DIFF IN UG	
14	84011	84011	DIFFERENTIAL TUITION	40203	TUITION DIFF IN-ST UG SUMMER	DIFF IN UG	
15	84011	84011	DIFFERENTIAL TUITION	40209	TUITION DIFF IN-ST UG PR YEAR	DIFF IN UG	
16	84010	84012	PROGRAMMATIC TUITION	40300	PROGRAMMATIC IN-ST GRAD EXMPT	PROG IN GR	
17	84010	84012	PROGRAMMATIC TUITION	40301	PROGRAMMATIC IN-ST GRAD FALL	PROG IN GR	
18	84010	84012	PROGRAMMATIC TUITION	40302	PROGRAMMATIC IN-ST GRAD SPRING	PROG IN GR	
19	84010	84012	PROGRAMMATIC TUITION	40303	PROGRAMMATIC IN-ST GRAD SUMMER	PROG IN GR	
20	84010	84012	PROGRAMMATIC TUITION	40309	PROGRAMMATIC IN-ST GRAD PR YEAR	PROG IN GR	
21	84015	84015	OUT-OF-STATE TUITION	40400	TUITION OUT-ST UG EXMPT	TUITN OU U	
22	84015	84015	OUT-OF-STATE TUITION	40401	TUITION OUT-ST UG FALL	TUITN OU U	
23	84015	84015	OUT-OF-STATE TUITION	40402	TUITION OUT-ST UG SPRING	TUITN OU U	
24	84015	84015	OUT-OF-STATE TUITION	40403	TUITION OUT-ST UG SUMMER	TUITN OU U	
25	84015	84015	OUT-OF-STATE TUITION	40409	TUITION OUT-ST UG PR YEAR	TUITN OU U	
26	84015	84015	OUT-OF-STATE TUITION	40500	TUITION OUT-ST GRAD EXMPT	TUITN OU G	
27	84015	84015	OUT-OF-STATE TUITION	40501	TUITION OUT-ST GRAD FALL	TUITN OU G	
28	84015	84015	OUT-OF-STATE TUITION	40502	TUITION OUT-ST GRAD SPRING	TUITN OU G	
29	84015	84015	OUT-OF-STATE TUITION	40503	TUITION OUT-ST GRAD SUMMER	TUITN OU G	
30	84015	84015	OUT-OF-STATE TUITION	40509	TUITION OUT-ST GRAD PR YEAR	TUITN OU G	
31	84020	84020	MEDICAL SCHOOL TUITION	40800	TUITION MED SCHOOL EXMPT	TUITN MED	
32	84020	84020	MEDICAL SCHOOL TUITION	40801	TUITION MED SCHOOL FALL	TUITN MED	
33	84020	84020	MEDICAL SCHOOL TUITION	40802	TUITION MED SCHOOL SPRING	TUITN MED	
34	84020	84020	MEDICAL SCHOOL TUITION	40803	TUITION MED SCHOOL SUMMER	TUITN MED	
35	84020	84020	MEDICAL SCHOOL TUITION	40809	TUITION MED SCHOOL PR YEAR	TUITN MED	
36	84025	84025	IN-STATE TUITION WAIVERS	41200	WAIVER IN-ST UG EXMPT	WVE IN U	
37	84025	84025	IN-STATE TUITION WAIVERS	41201	WAIVER IN-ST UG FALL	WVE IN U	
38	84025	84025	IN-STATE TUITION WAIVERS	41202	WAIVER IN-ST UG SPRING	WVE IN U	
39	84025	84025	IN-STATE TUITION WAIVERS	41203	WAIVER IN-ST UG SUMMER	WVE IN U	
40	84025	84025	IN-STATE TUITION WAIVERS	41209	WAIVER IN-ST UG PR YEAR	WVE IN U	
41	84025	84025	IN-STATE TUITION WAIVERS	41210	WAIVER IN-ST GRAD EXMPT	WVE IN G	
42	84025	84025	IN-STATE TUITION WAIVERS	41211	WAIVER IN-ST GRAD FALL	WVE IN G	
43	84025	84025	IN-STATE TUITION WAIVERS	41212	WAIVER IN-ST GRAD SPRING	WVE IN G	
44	84025	84025	IN-STATE TUITION WAIVERS	41213	WAIVER IN-ST GRAD SUMMER	WVE IN G	
45	84025	84025	IN-STATE TUITION WAIVERS	41219	WAIVER IN-ST GRAD PR YEAR	WVE IN G	
46	84030	84030	OUT-OF-STATE TUITION WAIVERS	41240	WAIVER OUT-ST UG EXMPT	WVE OU U	
47	84030	84030	OUT-OF-STATE TUITION WAIVERS	41241	WAIVER OUT-ST UG FALL	WVE OU U	
48	84030	84030	OUT-OF-STATE TUITION WAIVERS	41242	WAIVER OUT-ST UG SPRING	WVE OU U	
49	84030	84030	OUT-OF-STATE TUITION WAIVERS	41243	WAIVER OUT-ST UG SUMMER	WVE OU U	
50	84030	84030	OUT-OF-STATE TUITION WAIVERS	41249	WAIVER OUT-ST UG PR YEAR	WVE OU U	
51	84030	84030	OUT-OF-STATE TUITION WAIVERS	41250	WAIVER OUT-ST GRAD EXMPT	WVE OU G	
52	84030	84030	OUT-OF-STATE TUITION WAIVERS	41251	WAIVER OUT-ST GRAD FALL	WVE OU G	
53	84030	84030	OUT-OF-STATE TUITION WAIVERS	41252	WAIVER OUT-ST GRAD SPRING	WVE OU G	
54	84030	84030	OUT-OF-STATE TUITION WAIVERS	41253	WAIVER OUT-ST GRAD SUMMER	WVE OU G	
55	84030	84030	OUT-OF-STATE TUITION WAIVERS	41259	WAIVER OUT-ST GRAD PR YEAR	WVE OU G	
56	84035	84035	MEDICAL SCHOOL TUITION WAIVER	41280	WAIVER MED SCHOOL EXMPT	WVE MED	
57	84035	84035	MEDICAL SCHOOL TUITION WAIVER	41281	WAIVER MED SCHOOL FALL	WVE MED	
58	84035	84035	MEDICAL SCHOOL TUITION WAIVER	41282	WAIVER MED SCHOOL SPRING	WVE MED	
59	84035	84035	MEDICAL SCHOOL TUITION WAIVER	41283	WAIVER MED SCHOOL SUMMER	WVE MED	
60	84035	84035	MEDICAL SCHOOL TUITION WAIVER	41289	WAIVER MED SCHOOL PR YEAR	WVE MED	
61	84000	84050	ACTIVITY & SERVICE FEES	41600	FEE ACTIVITY & SVC EXMPT	FEE A&S	
62	84000	84050	ACTIVITY & SERVICE FEES	41601	FEE ACTIVITY & SVC FALL	FEE A&S	
63	84000	84050	ACTIVITY & SERVICE FEES	41602	FEE ACTIVITY & SVC SPRING	FEE A&S	
64	84000	84050	ACTIVITY & SERVICE FEES	41603	FEE ACTIVITY & SVC SUMMER	FEE A&S	
65	84000	84050	ACTIVITY & SERVICE FEES	41609	FEE ACTIVITY & SVC PR YEAR	FEE A&S	
66	84000	84055	ATHLETICS FEES	41610	FEE ATHLETIC EXMPT	FEE ATHLET	
67	84000	84055	ATHLETICS FEES	41611	FEE ATHLETIC FALL	FEE ATHLET	
68	84000	84055	ATHLETICS FEES	41612	FEE ATHLETIC SPRING	FEE ATHLET	

New Budget		Account		GL		
Beginning		Old Budget		Accounts		
Fiscal Year	2010-11	Account	Level-2	Accounts	Long Title	Short Title
69	84000	84055	ATHLETICS FEES	41613	FEE ATHLETIC SUMMER	FEE ATHLET
70	84000	84055	ATHLETICS FEES	41619	FEE ATHLETIC PR YEAR	FEE ATHLET
71	84000	84060	HEALTH FEES	41620	FEE HEALTH EXMPT	FEE HEALTH
72	84000	84060	HEALTH FEES	41621	FEE HEALTH FALL	FEE HEALTH
73	84000	84060	HEALTH FEES	41622	FEE HEALTH SPRING	FEE HEALTH
74	84000	84060	HEALTH FEES	41623	FEE HEALTH SUMMER	FEE HEALTH
75	84000	84060	HEALTH FEES	41629	FEE HEALTH PR YEAR	FEE HEALTH
76	84000	84065	FINANCIAL AID FEES	41630	FEE STUDENT FIN AID EXMPT	FEE FINAID
77	84000	84065	FINANCIAL AID FEES	41631	FEE STUDENT FIN AID FALL	FEE FINAID
78	84000	84065	FINANCIAL AID FEES	41632	FEE STUDENT FIN AID SPRING	FEE FINAID
79	84000	84065	FINANCIAL AID FEES	41633	FEE STUDENT FIN AID SUMMER	FEE FINAID
80	84000	84065	FINANCIAL AID FEES	41639	FEE STUDENT FIN AID PR YEAR	FEE FINAID
81	84000	84070	PARKING FEES	41640	FEE TRANS & PARKG EXMPT	FEE TRANSP
82	84000	84070	PARKING FEES	41641	FEE TRANS & PARKG FALL	FEE TRANSP
83	84000	84070	PARKING FEES	41642	FEE TRANS & PARKG SPRING	FEE TRANSP
84	84000	84070	PARKING FEES	41643	FEE TRANS & PARKG SUMMER	FEE TRANSP
85	84000	84070	PARKING FEES	41649	FEE TRANS & PARKG PR YEAR	FEE TRANSP
86	84075	84075	APPLICATION FEES	41650	FEE APPLICATION EXMPT	FEE APPLIC
87	84075	84075	APPLICATION FEES	41651	FEE APPLICATION FALL	FEE APPLIC
88	84075	84075	APPLICATION FEES	41652	FEE APPLICATION SPRING	FEE APPLIC
89	84075	84075	APPLICATION FEES	41653	FEE APPLICATION SUMMER	FEE APPLIC
90	84075	84075	APPLICATION FEES	41659	FEE APPLICATION PR YEAR	FEE APPLIC
91	84080	84080	LATE PAYMENT FEES	41660	FEE LATE PMT CHG EXMPT	FEE LATEPM
92	84080	84080	LATE PAYMENT FEES	41661	FEE LATE PMT CHG FALL	FEE LATEPM
93	84080	84080	LATE PAYMENT FEES	41662	FEE LATE PMT CHG SPRING	FEE LATEPM
94	84080	84080	LATE PAYMENT FEES	41663	FEE LATE PMT CHG SUMMER	FEE LATEPM
95	84080	84080	LATE PAYMENT FEES	41669	FEE LATE PMT CHG PR YEAR	FEE LATEPM
96	84080	84080	LATE PAYMENT FEES	44010	RETURNED CHECK FEES	RET CHK FE
97	84085	84085	LATE REGISTRATION FEES	41670	FEE LATE REGISTRAT EXMPT	FEE LATERG
98	84085	84085	LATE REGISTRATION FEES	41671	FEE LATE REGISTRAT FALL	FEE LATERG
99	84085	84085	LATE REGISTRATION FEES	41672	FEE LATE REGISTRAT SPRING	FEE LATERG
100	84085	84085	LATE REGISTRATION FEES	41673	FEE LATE REGISTRAT SUMMER	FEE LATERG
101	84085	84085	LATE REGISTRATION FEES	41679	FEE LATE REGISTRAT PR YEAR	FEE LATERG
102	84000	84090	OTHER FEES	41680	FEE REPEAT SURCHG EXMPT	FEE REPEAT
103	84000	84090	OTHER FEES	41681	FEE REPEAT SURCHG FALL	FEE REPEAT
104	84000	84090	OTHER FEES	41682	FEE REPEAT SURCHG SPRING	FEE REPEAT
105	84000	84090	OTHER FEES	41683	FEE REPEAT SURCHG SUMMER	FEE REPEAT
106	84000	84090	OTHER FEES	41689	FEE REPEAT SURCHG PR YEAR	FEE REPEAT
107	84000	84095	TRANSCRIPT FEES	41690	FEE TRANSCRIPT EXMPT	FEE TRANSC
108	84000	84095	TRANSCRIPT FEES	41691	FEE TRANSCRIPT FALL	FEE TRANSC
109	84000	84095	TRANSCRIPT FEES	41692	FEE TRANSCRIPT SPRING	FEE TRANSC
110	84000	84095	TRANSCRIPT FEES	41693	FEE TRANSCRIPT SUMMER	FEE TRANSC
111	84000	84095	TRANSCRIPT FEES	41699	FEE TRANSCRIPT PR YEAR	FEE TRANSC
112	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41900	FEE BUILDING EXMPT	FEE BUILDG
113	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41901	FEE BUILDING FALL	FEE BUILDG
114	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41902	FEE BUILDING SPRING	FEE BUILDG
115	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41903	FEE BUILDING SUMMER	FEE BUILDG
116	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41909	FEE BUILDING PR YEAR	FEE BUILDG
117	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41910	FEE CAPITAL IMPRVMT EXMPT	FEE CAPIMP
118	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41911	FEE CAPITAL IMPRVMT FALL	FEE CAPIMP
119	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41912	FEE CAPITAL IMPRVMT SPRING	FEE CAPIMP
120	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41913	FEE CAPITAL IMPRVMT SUMMER	FEE CAPIMP
121	84000	84100	BUILDING & CAPITAL IMPROVEMENT FEES	41919	FEE CAPITAL IMPRVMT PR YEAR	FEE CAPIMP
122	84000	84110	STUDENT UNION ENHANCEMENT FEE	41920	FEE STUD UNION ENHANCE EXEMPT	STU ENHANC
123	84000	84110	STUDENT UNION ENHANCEMENT FEE	41921	FEE STUD UNION ENHANCE FALL	STU ENHANC
124	84000	84110	STUDENT UNION ENHANCEMENT FEE	41922	FEE STUD UNION ENHANCE SPRING	STU ENHANC
125	84000	84110	STUDENT UNION ENHANCEMENT FEE	41923	FEE STUD UNION ENHANCE SUMMER	STU ENHANC
126	84000	84110	STUDENT UNION ENHANCEMENT FEE	41929	FEE STUD UNION ENHANCE PR YR	STU ENHANC
127	84000	84115	STUDENT COURSE FEES	41930	FEE STUDENT COURSE EXEMPT	FEE COURSE
128	84000	84115	STUDENT COURSE FEES	41931	FEE STUDENT COURSE FALL	FEE FALL
129	84000	84115	STUDENT COURSE FEES	41932	FEE STUDENT COURSE SPRING	FEE SPRING
130	84000	84115	STUDENT COURSE FEES	41933	FEE STUDENT COURSE SUMMER	FEE SUMMER
131	84000	84115	STUDENT COURSE FEES	41939	FEE STUDENT COURSE PRIOR YEAR	FEE PR YR
132	84000	84120	OFF CAMPUS FEES	41940	FEE OFF CAMPUS EXEMPT	OFF CAMPUS
133	84000	84120	OFF CAMPUS FEES	41941	FEE OFF CAMPUS FALL	FEE FALL
134	84000	84120	OFF CAMPUS FEES	41942	FEE OFF CAMPUS SPRING	FEE SPRING
135	84000	84120	OFF CAMPUS FEES	41943	FEE OFF CAMPUS SUMMER	FEE SUMMER
136	84000	84120	OFF CAMPUS FEES	41949	FEE OFF CAMPUS PRIOR YEAR	FEE PR YR
137	84000	84125	LAB & MATERIALS FEES	41950	FEE LAB & MATERIALS EXEMPT	FEE EXEMPT

New Budget		Account		GL		Short Title	
Beginning		Old Budget		Accounts		Long Title	
Fiscal Year	2010-11	Account	Level- 2	Accounts	Long Title	Short Title	
138	84000	84125	LAB & MATERIALS FEES	41951	FEE LAB & MATERIALS FALL	FEE FALL	
139	84000	84125	LAB & MATERIALS FEES	41952	FEE LAB & MATERIALS SPRING	FEE SPRING	
140	84000	84125	LAB & MATERIALS FEES	41953	FEE LAB & MATERIALS SUMMER	FEE SUMMER	
141	84000	84125	LAB & MATERIALS FEES	41959	FEE LAB & MATERIALS PRIOR YEAR	FEE PR YR	
142	84000	84130	STUDENT BANK CARD FEES	44015	BANK CARD CONVENIENCE FEE	BNK CRD FE	
143	84131	84131	LIBRARY FINES	41970	FEE LIBRARY FINES	LIB FINES	
144	84000	84135	TECHNOLOGY FEE	41960	FEE TECHNOLOGY EXEMPT	TF-EXEMPT	
145	84000	84135	TECHNOLOGY FEE	41961	FEE TECHNOLOGY FALL	TF-FALL	
146	84000	84135	TECHNOLOGY FEE	41962	FEE TECHNOLOGY SPRING	TF-SPRING	
147	84000	84135	TECHNOLOGY FEE	41963	FEE TECHNOLOGY SUMMER	TF-SUMMER	
148	84000	84135	TECHNOLOGY FEE	41969	FEE TECHNOLOGY PRIOR YEAR	TF-PR YEAR	
<b>GRANTS</b>							
149	84150	84150	GRANT REVENUE	42000	GRANT REVENUE	GNT REVENU	
150	84151	84151	GRANT CUSTODIAL CONTRIBUTIONS	42010	GRANT CUSTODIAL CONTRIBUTIONS	GNT CUSTOD	
151	84152	84152	GRANT SCHOLARSHIP	42020	GRANT SCHOLARSHIP	GNT SCHOLA	
152	84150	84153	GRANT REFUNDS	42030	GRANT REFUNDS	GNT REFUND	
153	84150	84154	GRANT OVERHEAD REBATE	42040	GRANT OVERHEAD REBATE	GNT OH REB	
154	84155	84155	SPONSORED RESEARCH CONTRIBUTION	49804	TRANS IN DRG INCIDENTAL TF CONTRIBUTION	TI DRG TF	
<b>AUXILIARY EXTERN- SALES (EDUCATIONAL DEPT)</b>							
155	84500	84500	SALES EDUCATIONAL DEPARTMENTS	43000	SALES EDUCATIONAL DEPARTMENTS	SALES EDUC	
156	84500	84510	AUX SALES TO OUTSIDE CUSTOMERS	44000	AUX SALES TO OUTSIDE CUSTOMERS	AUX OUTSID	
157	84500	84510	AUX SALES TO OUTSIDE CUSTOMERS	44020	COLLECTION AGENCY FEES	COLLECTNS	
<b>UNIVERSITY COMPUTER STORE</b>							
158	84500	84550	UCS SOFTWARE SALES	44050	UCS SOFTWARE SALES	SFTW SALES	
159	84500	84551	UCS PERIPHERAL SALES	44051	UCS PERIPHERAL SALES	PRPH SALES	
160	84500	84552	UCS EQUIPMENT SALES	44052	UCS EQUIPMENT SALES	EQUIP SALE	
161	84500	84553	UCS MISCELLANEOUS SALES	44053	UCS MISCELLANEOUS SALES	MISC SALES	
162	84500	84554	UCS SERVICE	44054	UCS SERVICE	SERVICE	
163	84600	84555	UCS VENDOR REBATES	44055	UCS VENDOR REBATES	VNDR RBATE	
<b>BOOKSTORE</b>							
164	84500	84610	BKS NEW TEXTBOOK SALES	44110	BKS NEW TEXTBOOK SALES	NEW TEXT	
165	84500	84620	BKS USED TEXTBOOK SALES	44120	BKS USED TEXTBOOK SALES	USED TEXT	
166	84500	84630	BKS GENERAL BOOK SALES	44130	BKS GENERAL BOOK SALES	GEN BOOKS	
167	84500	84640	BKS SUPPLY SALES	44140	BKS SUPPLY SALES	SUPPLIES	
168	84500	84650	BKS MISC BKSTORE SALES	44150	BKS MISC BKSTORE SALES	MISC BKS	
169	84500	84660	BKS ELECTRONICS SALES	44160	BKS ELECTRONICS SALES	ELECTRONIC	
170	84500	84670	BKS CLOTHING SALES	44170	BKS CLOTHING SALES	CLOTHING	
171	84600	84680	BKS SALES COMMISSIONS	44180	BKS SALES COMMISSIONS	COMMISSION	
<b>EDUCATIONAL OUTREACH</b>							
172	84000	84701	EO STUDENT NON-CREDIT FEES	44201	EO STUDENT NON-CREDIT FEES	EO NONCRED	
173	84500	84702	EO AUDIO VISUAL SALES REVENUE	44202	EO AUDIO VISUAL SALES REVENUE	EO AV SALE	
174	84500	84703	EO MISCELLANEOUS SALES REV	44203	EO MISCELLANEOUS SALES REV	EO MISC RE	
175	84500	84704	EO TELECONF EQUIPMENT REV	44204	EO TELECONF EQUIPMENT REV	EO TELECON	
176	84500	84705	EO MEDIA PRODUCTIONS REV	44205	EO MEDIA PRODUCTIONS REV	EO MEDIA	
177	84500	84706	EO TOWER LEASES REVENUE	44206	EO TOWER LEASES REVENUE	EO TOWER	
178	84500	84707	EO COMMERCIAL UBIT REVENUES	44207	EO COMMERCIAL UBIT REVENUES	EO UBIT	
179	84000	84708	EO OFF CAMPUS CREDIT FEES	44208	EO OFF CAMPUS CREDIT FEES	EO OFF CRD	
180	84600	84709	EO CONFERENCE CONTRIBUTIONS	44209	EO CONFERENCE CONTRIBUTIONS	EO CONFRNC	
181	84500	84710	EO SOUND/INSTALLATION EXT REV	44210	EO SOUND/INSTALLATION EXT REV	EO SOUND	
182	84500	84711	EO VIDEOCONFERENCE EXT REV	44211	EO VIDEOCONFERENCE EXT REV	EO VIDEO	
183	84500	84712	EO RV TRADE PROGRAM EXT REV	44212	EO RV TRADE PROGRAM EXT REV	RV TRADE	
184	84500	84713	EDO TESTING EXT REV	44213	EDO TESTING EXT REV	EDO TESTNG	
185	84600	84714	EO USF RENTAL PAID BY CHECK	44214	EO USF RENTAL PAID BY CHECK	USF RENTAL	
186	84500	84715	CE REGISTRATION REVENUE	44215	CE REGISTRATION REVENUE	CE REGISTR	
187	84000	84716	CE ADMINISTRATION FEES	44216	CE ADMINISTRATION FEES	CE ADMIN	
188	84600	84717	CE ADMINISTRATION REVENUE	44217	CE ADMINISTRATION REVENUE	CE ADM REV	
<b>USF HEALTH LIBRARY</b>							
189	84500	84775	HSL COMPUTER LITERATURE SRCH	44275	HSL COMPUTER LITERATURE SRCH	LIT SRCH	
190	84600	84776	HSL INTER-LIBRARY BOOK LOAN	44276	HSL INTER-LIBRARY BOOK LOAN	LOAN REV	
191	84500	84777	HSL LIBRARY REFERRAL SERVICE	44277	HSL LIBRARY REFERRAL SERVICE	LIBR REFRL	
192	84500	84778	HSL PHOTOCOPIES	44278	HSL PHOTOCOPIES	PHOTOCOPY	
193	84500	84779	HSL INTERLIBRARY PHOTOCOPIES	44279	HSL INTERLIBRARY PHOTOCOPIES	INTER COPY	
194	84500	84780	HSL SALE OF DEBIT CARDS	44280	HSL SALE OF DEBIT CARDS	DEBIT CARD	
195	84500	84781	HSL GRAPHICS SERVICE	44281	HSL GRAPHICS SERVICE	GRAPH SVC	
196	84500	84782	HSL GRAPHICS MATERIAL	44282	HSL GRAPHICS MATERIAL	GRAPH MAT	
197	84500	84783	HSL AUDIO VISUAL SERVICE	44283	HSL AUDIO VISUAL SERVICE	AV SERVICE	
198	84500	84784	HSL AUDIO VISUAL MATERIAL	44284	HSL AUDIO VISUAL MATERIAL	AV MATERIA	
199	84500	84785	HSL PHOTOGRAPHY SERVICE	44285	HSL PHOTOGRAPHY SERVICE	PHOTO SVC	
200	84500	84786	HSL PHOTOGRAPHY MATERIAL	44286	HSL PHOTOGRAPHY MATERIAL	PHOTO MAT	

New Budget Account Beginning Fiscal Year 2010-11		Old Budget Account	Level- 2	GL Accounts	Long Title	Short Title
201	84500	84787	HSL COPY CENTER PHOTOCOPIES	44287	HSL COPY CENTER PHOTOCOPIES	COPY CTR
202	84500	84788	HSL BINDING REVENUE	44288	HSL BINDING REVENUE	BINDING
203	84600	84789	HSL LOST BOOK REVENUE	44289	HSL LOST BOOK REVENUE	LOST BOOK
204	84500	84790	HSL VIDEO/ENGINEERING SERVICE	44290	HSL VIDEO/ENGINEERING SERVICE	VIDEO SVC
205	84500	84791	HSL VIDEO/ENGINEERING MATERIAL	44291	HSL VIDEO/ENGINEERING MATERIAL	VIDEO MAT
206	84600	84792	HSL OTHER REVENUE	44292	HSL OTHER REVENUE	HSL OTHER
<b>PUBLIC BROADCASTING</b>						
207	84500	84801	PBA TOWER RENTAL PAYMENTS	44301	PBA TOWER RENTAL PAYMENTS	PBA TOWER
208	84500	84802	PBA TAPE SALES REVENUE	44302	PBA TAPE SALES REVENUE	TAPE SALES
209	84500	84803	PBA WUSF TV PRODUCTION	44303	PBA WUSF TV PRODUCTION	TV PRDUCTN
210	84500	84804	PBA WUSF TV UBIT COMMERCL REV	44304	PBA WUSF TV UBIT COMMERCL REV	TV UBIT
211	84500	84805	PBA 13TH JUDICIAL CRT PROJECT	44305	PBA 13TH JUDICIAL CRT PROJECT	13TH PROJ
212	84500	84806	PBA WUSF FM SERVICES	44306	PBA WUSF FM SERVICES	WUSF SVCS
213	84500	84807	PBA WUSF FM UBIT COMMERCL REV	44307	PBA WUSF FM UBIT COMMERCL REV	FM UBIT
214	84500	84808	PBA WUSF RADIO READING SERVICE	44308	PBA WUSF RADIO READING SERVICE	WUSF READ
215	84500	84809	PBA WUSF FM OPERA TOUR	44309	PBA WUSF FM OPERA TOUR	WUSF OPERA
216	84500	84810	PBA IM INTEGRATION	44310	PBA IM INTEGRATION	IM INTGRTN
217	84500	84811	PBA IM INTEGRATION UBIT	44311	PBA IM INTEGRATION UBIT	INTEG UBIT
218	84500	84812	PBA COURT ADMIN	44312	PBA COURT ADMIN	COURT ADMIN
219	84500	84813	PBA COURT ADMIN UBIT	44313	PBA COURT ADMIN UBIT	COURT UBIT
220	84500	84814	PBA IM PRODUCTION	44314	PBA IM PRODUCTION	IM PRODCTN
221	84500	84815	PBA IM PRODUCTION UBIT	44315	PBA IM PRODUCTION UBIT	PROD UBIT
222	84500	84816	PBA IM GENERAL CONTRACTING	44316	PBA IM GENERAL CONTRACTING	GEN CONTRA
223	84500	84817	PBA IM GENERAL CONTRACTING UBIT	44317	PBA IM GENERAL CONTRACTING UBIT	CONTR UBIT
<b>Mental Health Law Policy (FMHI)</b>						
224	84500	84820	MHLP CIT TRAINING	44320	MHLP CIT TRAINING	CIT TRAIING
225	84500	84821	MHLP CO-OCCURRING CONSULTING	44321	MHLP CO-OCCURRING CONSULTING	CO CONSULT
226	84500	84822	MHLP CO-OCCURRING TRAINING	44322	MHLP CO-OCCURRING TRAINING	CO TRAINING
227	84500	84823	MHLP FORENSIC TRAINING	44323	MHLP FORENSIC TRAINING	FRNSC TRNG
228	84500	84824	MHLP FORENSIC CONSULTING	44324	MHLP FORENSIC CONSULTING	FRNSC CONS
229	84500	84825	MHLP GENERAL TRAINING	44325	MHLP GENERAL TRAINING	GEN TRAIING
230	84500	84826	MHLP GENERAL CONSULTING	44326	MHLP GENERAL CONSULTING	GEN CNSLTG
231	84500	84827	MHLP K. KUENHLE TRAINING	44327	MHLP K. KUENHLE TRAINING	KK TRAINING
232	84500	84828	MHLP K. KUENHLE CONSULTING	44328	MHLP K. KUENHLE CONSULTING	KK CONSULT
233	84500	84829	MHLP PTC INSERVICE CONSULTING	44329	MHLP PTC INSERVICE CONSULTING	PTC CNSULT
234	84500	84830	MHLP PTC INSERVICE TRAINING	44330	MHLP PTC INSERVICE TRAINING	PTC TRAIING
235	84500	84831	MHLP PSRDC SERVICES	44331	MHLP PSRDC SERVICES	PSRDC SVCS
236	84500	84832	MHLP TEACHING	44332	MHLP TEACHING	TEACHING
237	84500	84833	MHLP CHILD WELFARE TRAINING	44333	MHLP CHILD WELFARE TRAINING	CHLD WLFRE
238	84500	84834	MHLP CHILD WELFARE PROJECT 001	44334	MHLP CHILD WELFARE PROJECT 001	CH PRJ 001
239	84500	84835	MHLP CHILD WELFARE PROJECT 002	44335	MHLP CHILD WELFARE PROJECT 002	CH PRJ 002
<b>AUXILIARY SERVICES</b>						
240	84600	85101	AUX SVC SPACE RENTAL	44401	AUX SVC SPACE RENTAL	SPACE RENT
241	84600	85102	AUX SVC UNIV LICENSING COMMISS	44402	AUX SVC UNIV LICENSING COMMISS	UNIV LICEN
242	84600	85103	AUX SVC PRINTING VENDOR COMMISS	44403	AUX SVC PRINTING VENDOR COMMISS	PRINT VEND
243	84600	85104	AUX SVC COPY SERVICES VENDOR C	44404	AUX SVC COPY SERVICES VENDOR C	COPY SERVI
244	84600	85105	AUX SVC TAMPA BAY TELECARD COM	44405	AUX SVC TAMPA BAY TELECARD COM	TPA TELECD
245	84600	85106	AUX SVC CREDIT UNION COMMISSIO	44406	AUX SVC CREDIT UNION COMMISSIO	CREDIT UN
246	84600	85107	AUX SVC DANKA COPIER COMMISSIO	44407	AUX SVC DANKA COPIER COMMISSIO	DANKA COPY
247	84500	85108	AUX SVC VEND CARD SALES - DANK	44408	AUX SVC VEND CARD SALES - DANK	VEND CARD
248	84600	85109	AUX SVC OVERAGE/FLOAT	44409	AUX SVC OVERAGE/FLOAT	OVER/FLT
249	84600	85110	AUX SVC CONFERENCE FACILITIES	44410	AUX SVC CONFERENCE FACILITIES	CONF FAC
250	84600	85111	AUX SVC GROUNDS RENTAL DEPOSIT	44411	AUX SVC GROUNDS RENTAL DEPOSIT	GRNDS DEP
251	84600	85112	AUX SVC GROUNDS RENTAL (UBIT)	44412	AUX SVC GROUNDS RENTAL (UBIT)	GRNDS RENT
252	84500	85113	AUX SVC CONF CENTER SOUVENIRS	44413	AUX SVC CONF CENTER SOUVENIRS	CONF CTR S
253	84500	85114	AUX SVC EMPLOYEE ID BADGES	44414	AUX SVC EMPLOYEE ID BADGES	EMPL ID
254	84500	85115	AUX SVC MISCELLANEOUS ID CARD	44415	AUX SVC MISCELLANEOUS ID CARD	MISC ID CD
255	84500	85116	AUX SVC FAMILY CARD	44416	AUX SVC FAMILY CARD	FAM CARD
256	84500	85117	AUX SVC TAMPA ID CARD NEW	44417	AUX SVC TAMPA ID CARD NEW	TPA ID NEW
257	84500	85118	AUX SVC TAMPA ID CARD REPLACE	44418	AUX SVC TAMPA ID CARD REPLACE	TPA ID REP
258	84500	85119	AUX SVC LAKELAND ID CARD NEW	44419	AUX SVC LAKELAND ID CARD NEW	LAK ID NEW
259	84500	85120	AUX SVC LAKELAND ID CARD REPLA	44420	AUX SVC LAKELAND ID CARD REPLA	LAK ID REP
260	84500	85121	AUX SVC SARASOTA ID CARD NEW	44421	AUX SVC SARASOTA ID CARD NEW	SAR ID NEW
261	84500	85122	AUX SVC SARASOTA ID CARD REPLA	44422	AUX SVC SARASOTA ID CARD REPLA	SAR ID REP
262	84500	85123	AUX SVC PASSPORT PHOTOS	44423	AUX SVC PASSPORT PHOTOS	PASSPT PH
263	84500	85124	AUX SVC LIBRARY COPY CARD SALE	44424	AUX SVC LIBRARY COPY CARD SALE	LIB COPYCD
264	84500	85125	AUX SVC MEAL PLANS	44425	AUX SVC MEAL PLANS	MEAL PLANS
265	84500	85126	AUX SVC PARKING PERMIT SALES -	44426	AUX SVC PARKING PERMIT SALES -	PARK PERM
266	84500	85127	AUX SVC PARKING FINES - TPA	44427	AUX SVC PARKING FINES - TPA	PARK FINE

New Budget Account Beginning Fiscal Year 2010-11		Old Budget Account	Level- 2	GL Accounts	Long Title	Short Title
267	84500	85128	AUX SVC VENDED PARKING PERMITS	44428	AUX SVC VENDED PARKING PERMITS	VEND PRK
268	84500	85129	AUX SVC METER COLLECTIONS	44429	AUX SVC METER COLLECTIONS	METER COLL
269	84500	85130	AUX SVC PARKING PERMIT P/R DED	44430	AUX SVC PARKING PERMIT P/R DED	PARK P/R
270	84500	85131	AUX SVC PROMOTIONAL ADVERTISIN	44431	AUX SVC PROMOTIONAL ADVERTISIN	PROMO ADV
271	84500	85132	AUX SVC BUS CHARTER SALES	44432	AUX SVC BUS CHARTER SALES	BUS CHARTE
272	84500	85133	AUX SVC MALL EXPRESS	44433	AUX SVC MALL EXPRESS	MALL EXPRE
273	84600	85134	AUX SVC CITY OF TAMPA CONCURRE	44434	AUX SVC CITY OF TAMPA CONCURRE	CONCURRNT
<b>LIBRARY</b>						
274	84500	85135	LIBRARY - SPEC COLL RE-PRODUCT	44435	LIBRARY - SPEC COLL RE-PRODUCT	SPEC COLL
275	84500	85136	LIBRARY - BINDING OF THESIS	44436	LIBRARY - BINDING OF THESIS	THESIS
276	84500	85137	LIBRARY - COMPUTER SEARCHES	44437	LIBRARY - COMPUTER SEARCHES	COM SEARCH
277	84500	85138	LIBRARY - DIGITIZATION UNIT	44438	LIBRARY - DIGITIZATION UNIT	DIGZ SERV
278	84500	85139	LIBRARY -PROD-ILLUM MANUSCRIPT	44439	LIBRARY -PROD-ILLUM MANUSCRIPT	ILL MANSCR
279	84600	85140	LIBRARY LOST BOOKS REVENUE	44440	LIBRARY LOST BOOKS REVENUE	LOST BOOKS
280	84500	85141	INTER LIB LOAN POSTAGE	44441	INTER LIB LOAN POSTAGE	LOAN PSTGE
281	84500	85142	POSTAGE FOR LIBRARY SERVICES	44442	POSTAGE FOR LIBRARY SERVICES	LIB POSTGE
282	84600	85143	LIBRARY ATM COMMISSION REV	44443	LIBRARY ATM COMMISSION REV	ATM FEES
283	84600	85144	LIBRARY - OTHER FEES REV	44444	LIBRARY - OTHER FEES REV	LIB OTHER
<b>RESIDENCE SERVICES</b>						
284	84600	85176	RES SVC FALL HOUSING	44476	RES SVC FALL HOUSING	RES SVC FA
285	84600	85177	RES SVC SPRING HOUSING	44477	RES SVC SPRING HOUSING	SPRING HSE
286	84600	85178	RES SVC SUMMER HOUSING	44478	RES SVC SUMMER HOUSING	SUMMER HSG
287	84600	85179	RES SVC CONFERENCE RATES	44479	RES SVC CONFERENCE RATES	CONFR RATE
288	84600	85180	RES SVC SPECIAL RENT	44480	RES SVC SPECIAL RENT	SPEC RENT
289	84600	85181	RES SVC APPLICATION FEES	44481	RES SVC APPLICATION FEES	RES APPL I
290	84600	85182	RES SVC LATE FEES	44482	RES SVC LATE FEES	LATE FEES
291	84600	85183	RES SVC DELINQUENT BALANCE	44483	RES SVC DELINQUENT BALANCE	DELINQ BAL
292	84600	85184	RES SVC KEY CHARGES	44484	RES SVC KEY CHARGES	KEY CHG
293	84600	85185	RES SVC DAMAGES REVENUE	44485	RES SVC DAMAGES REVENUE	DAMAGES
294	84600	85186	RES SVC CASH SHORT/OVER	44486	RES SVC CASH SHORT/OVER	CASH SHORT
295	84600	85187	RES SVC LAUNDRY COMMISSIONS	44487	RES SVC LAUNDRY COMMISSIONS	LAUND COM
296	84600	85188	RES SVC LEASE REV GREEK HOUSNG	44488	RES SVC LEASE REV GREEK HOUSNG	LEASE GRK
297	84600	85189	RES SVC PARLOUR FEES GREEK HSE	44489	RES SVC PARLOUR FEES GREEK HSE	PARLOUR
<b>MARSHALL CENTER</b>						
298	84600	85201	CTR LEASE INCOME	44501	CTR LEASE INCOME	LEASE INCM
299	84600	85202	CTR POOL TABLE RENTAL	44502	CTR POOL TABLE RENTAL	POOL TABLE
300	84600	85203	CTR TABLE TENNIS RENTAL	44503	CTR TABLE TENNIS RENTAL	TABLE TENN
301	84600	85204	CTR VIDEO GAMES	44504	CTR VIDEO GAMES	VIDEO GMS
302	84600	85205	CTR TABLE SOCCER	44505	CTR TABLE SOCCER	TABLE SOCC
303	84500	85206	CTR BUSCH GARDENS TICKETS	44506	CTR BUSCH GARDENS TICKETS	BUSCH GRDN
304	84500	85207	CTR SEA WORLD TICKETS	44507	CTR SEA WORLD TICKETS	SEA WRLD
305	84500	85208	CTR UNIVERSAL STUDIOS TICKETS	44508	CTR UNIVERSAL STUDIOS TICKETS	UNIV STU
306	84500	85209	CTR SPECIAL EVENTS TICKETS	44509	CTR SPECIAL EVENTS TICKETS	SPEC EVENT
307	84500	85210	CTR MOSI TICKETS	44510	CTR MOSI TICKETS	MOSI
308	84500	85211	CTR GRADUATION ANNOUNCEMENTS	44511	CTR GRADUATION ANNOUNCEMENTS	GRAD ANNOU
309	84500	85212	CTR BOX OFFICE EVENT SUPPORT	44512	CTR BOX OFFICE EVENT SUPPORT	BOX OFF EV
310	84600	85213	CTR BULL MARKET INCOME	44513	CTR BULL MARKET INCOME	BULL MKT I
311	84600	85214	CTR ALCOVE AREA RENTAL INCOME	44514	CTR ALCOVE AREA RENTAL INCOME	ALCOVE INC
312	84500	85215	CTR HONOR SASH SALES	44515	CTR HONOR SASH SALES	HONOR SASH
313	84600	85216	CTR ROOM RENTAL	44516	CTR ROOM RENTAL	ROOM RENT
314	84600	85217	CTR EQUIPMENT RENTAL	44517	CTR EQUIPMENT RENTAL	EQUIP RENT
315	84600	85218	CTR SPECIAL EVENT CENTER RENT	44518	CTR SPECIAL EVENT CENTER RENT	SEC RENT
316	84600	85219	CTR SET-UP FEES	44519	CTR SET-UP FEES	SET-UP
317	84500	85220	CTR UNIVERSITY POLICE SECURITY	44520	CTR UNIVERSITY POLICE SECURITY	UP SEC
318	84600	85221	CTR BKSTORE OUTDOOR AREA	44521	CTR BKSTORE OUTDOOR AREA	BORA
319	84500	85222	CTR HOUSE STAFF	44522	CTR HOUSE STAFF	HOUSE
320	84500	85223	CTR EMT & SECURITY	44523	CTR EMT & SECURITY	SECURITY
321	84500	85224	CTR AV TECHNICIANS	44524	CTR AV TECHNICIANS	AV TECH
322	84600	85225	CTR MANAGEMENT DISCOUNTS	44525	CTR MANAGEMENT DISCOUNTS	MGMT DISC
323	84500	85226	CTR MARSHALL CTR MISC	44526	CTR MARSHALL CTR MISC	CTR MISC
324	84600	85227	CTR CASH OVER/ (SHORT)	44527	CTR CASH OVER/ (SHORT)	CASH O/(S)
325	84600	85228	CTR TICKET MASTER COMMISSION	44528	CTR TICKET MASTER COMMISSION	TM COMM
<b>UNIVERSITY POLICE</b>						
326	84500	85300	UNIV POLICE - SECURITY REVENUE	44570	UNIV POLICE - SECURITY REVENUE	UP SECURITY
<b>STUDENT HEALTH SERVICES</b>						
327	84500	85376	SHS ANIGEN CLINIC REVENUE	44576	SHS ANIGEN CLINIC REVENUE	ANTIGEN
328	84500	85377	SHS DERMATOLOGY CLINIC REV	44577	SHS DERMATOLOGY CLINIC REV	DRM CLINIC
329	84500	85378	SHS WOMENS CLINIC REVENUE	44578	SHS WOMENS CLINIC REVENUE	WOM CLINIC
330	84500	85379	SHS LABORATORY REVENUES	44579	SHS LABORATORY REVENUES	SHS LAB RE

New Budget		Account		GL		Short Title	
Beginning		Old Budget		Accounts		Long Title	
Fiscal Year	2010-11	Account	Level- 2	Accounts	Long Title	Short Title	
331	84500	85380	SHS MISCELLANEOUS REVENUE	44580	SHS MISCELLANEOUS REVENUE	SHS MISC	
332	84500	85381	SHS MEDICAL SUPPLIES REV	44581	SHS MEDICAL SUPPLIES REV	MED SUPPLY	
333	84500	85382	SHS MEDICAL PROCEDURES REV	44582	SHS MEDICAL PROCEDURES REV	PROCEDURE	
334	84500	85383	SHS REFERENCE LABORATORY REV	44583	SHS REFERENCE LABORATORY REV	REF LAB RV	
335	84500	85384	SHS IMMUNIZATION CLINIC REV	44584	SHS IMMUNIZATION CLINIC REV	IMMUNIZATN	
336	84500	85385	SHS DISPENSED DRUGS FEES	44585	SHS DISPENSED DRUGS FEES	SHS DRUGS	
337	84500	85386	SHS VOLUNTARY HEALTH FEE	44586	SHS VOLUNTARY HEALTH FEE	VOL HEALTH	
338	84500	85387	SHS CASH SHORT & OVER	44587	SHS CASH SHORT & OVER	SHS SHORT	
339	84500	85388	SHS DENTAL INSURANCE	44588	SHS DENTAL INSURANCE	SHS DENTAL	
340	84500	85389	SHS PHARMACY REVENUE	44589	SHS PHARMACY REVENUE	SHS PHARM	
<b>PHYSICAL PLANT</b>							
341	84500	85401	PP ELECTRICAL	44601	PP ELECTRICAL	PP ELECTRI	
342	84500	85402	PP ADMINISTRATION	44602	PP ADMINISTRATION	PP ADMINIS	
343	84500	85403	PP MISCELLANEOUS	44603	PP MISCELLANEOUS	PP MISCELL	
344	84500	85404	PP ALARMS	44604	PP ALARMS	PP ALARMS	
345	84500	85405	PP REFUSE	44605	PP REFUSE	PP REFUSE	
346	84500	85406	PP BUILDING MAINTENANCE	44606	PP BUILDING MAINTENANCE	PP BUILDIN	
347	84500	85407	PP RECYCLING	44607	PP RECYCLING	PP RECYCLI	
348	84500	85408	PP CENTRAL PLANT	44608	PP CENTRAL PLANT	PP CENTRAL	
349	84500	85409	PP VEHICLE REPAIRS	44609	PP VEHICLE REPAIRS	PP VEHICLE	
350	84500	85410	PP FACILITIES ENHANCEMENT	44610	PP FACILITIES ENHANCEMENT	PP FACILIT	
351	84500	85411	PP GROUNDS	44611	PP GROUNDS	PP GROUNDS	
352	84500	85412	PP CUSTODIAL	44612	PP CUSTODIAL	PP CUSTODI	
353	84500	85418	PP GASOLINE	44618	PP GASOLINE	PP GASOLIN	
354	84500	85423	PP ENERGY METERING	44623	PP ENERGY METERING	PP ENERGY	
355	84500	85424	PP GREEN LIGHTS	44624	PP GREEN LIGHTS	PP GREEN L	
356	84500	85427	PP MOVING	44627	PP MOVING	PP MOVING	
357	84500	85440	PP LETTER MAIL	44640	PP LETTER MAIL	PP LETTER	
358	84500	85441	PP MISCELLANEOUS	44641	PP MISCELLANEOUS	PP MISCELL	
359	84500	85442	PP AIR MAIL	44642	PP AIR MAIL	PP AIR MAI	
360	84500	85443	PP FIRST CLASS PERMIT MAIL	44643	PP FIRST CLASS PERMIT MAIL	PP FIRST C	
361	84500	85444	PP ADMINISTRATIVEFEE	44644	PP ADMINISTRATIVEFEE	PP ADMINIS	
362	84500	85445	PP STANDARD PERMIT MAIL	44645	PP STANDARD PERMIT MAIL	PP STANDAR	
363	84500	85446	PP BULK MAIL PROCESSING	44646	PP BULK MAIL PROCESSING	PP BULK MA	
364	84500	85447	PP BUSINESS REPLY MAIL	44647	PP BUSINESS REPLY MAIL	PP BUSINES	
365	84500	85448	PP POSTAGE DUE MAIL	44648	PP POSTAGE DUE MAIL	PP POSTAGE	
366	84500	85449	PP REGULAR MAIL	44649	PP REGULAR MAIL	PP REGULAR	
367	84500	85460	PP MAILING SUPPLIES	44660	PP MAILING SUPPLIES	PP MAILING	
368	84500	85461	PP BOX RENTAL	44661	PP BOX RENTAL	PP BOX REN	
369	84500	85462	PP COPY SERVICE	44662	PP COPY SERVICE	PP COPY SE	
370	84500	85463	PP CONTRACT STATION SUPPORT	44663	PP CONTRACT STATION SUPPORT	PP CONTRAC	
371	84500	85471	UTIL REIMB ELECTRICAL EXT CUST	44671	UTIL REIMB ELECTRICAL EXT CUST	ELECTRCEXT	
372	84500	85472	UTIL REIMB HEATING EXT CUSTMR	44672	UTIL REIMB HEATING EXT CUSTMR	HEATINGEXT	
373	84500	85473	UTIL REIMB SEWAGE EXT CUSTOMER	44673	UTIL REIMB SEWAGE EXT CUSTOMER	SEWAGE EXT	
374	84500	85474	UTIL REIMB WATER EXT CUSTOMER	44674	UTIL REIMB WATER EXT CUSTOMER	WATER EXT	
375	84500	85475	UTIL REIMB AIR COND EXT CUSTMR	44675	UTIL REIMB AIR COND EXT CUSTMR	AIR EXT	
376	84500	85476	UTIL REIMB REFUSE DSP EXT CUST	44676	UTIL REIMB REFUSE DSP EXT CUST	REFUSE EXT	
377	84500	85477	UTIL REIMB SOFT WATER EXT CUST	44677	UTIL REIMB SOFT WATER EXT CUST	SFTWATERX	
<b>INFORMATION TECHNOLOGIES SERVICES</b>							
378	84500	85500	IT TELECOM SERVICE	44700	IT TELECOM SERVICE	IT SERV	
379	84500	85501	IT TELECOM LONG DIST TOLL	44701	IT TELECOM LONG DIST TOLL	IT TOLL	
380	84500	85502	IT TELECOM INSTALLATION	44702	IT TELECOM INSTALLATION	IT INSTALL	
381	84500	85503	IT TELECOM COMMISSIONS	44703	IT TELECOM COMMISSIONS	IT COMM	
382	84500	85504	IT TELECOM MISC	44704	IT TELECOM MISC	IT MISC TE	
383	84500	85505	IT TELECOM INTERNET 2	44705	IT TELECOM INTERNET 2	IT INTRNT2	
384	84500	85506	IT TELECOM INFRASTRUCTURE	44706	IT TELECOM INFRASTRUCTURE	IT INFRST	
385	84500	85530	IT COMP BACKUP SERVICES	44730	IT COMP BACKUP SERVICES	IT BACKUP	
386	84500	85531	IT COMP DATA STORAGE	44731	IT COMP DATA STORAGE	IT DATA ST	
387	84500	85532	IT COMP SUPER SERVER	44732	IT COMP SUPER SERVER	IT SUP SER	
388	84500	85533	IT COMP TERMINAL SERVER	44733	IT COMP TERMINAL SERVER	IT TERM SE	
389	84500	85534	IT COMP SERVER SETUP	44734	IT COMP SERVER SETUP	IT SERV SE	
390	84500	85535	IT COMP SERVER SUPPORT	44735	IT COMP SERVER SUPPORT	IT SERV SU	
391	84500	85536	IT COMP SERVER ACCESS	44736	IT COMP SERVER ACCESS	IT SERV AC	
392	84500	85537	IT COMP LINE ACCESS	44737	IT COMP LINE ACCESS	IT LINE AC	
393	84500	85538	IT COMP USF BASIC DIALUP	44738	IT COMP USF BASIC DIALUP	IT DIALUP	
394	84500	85539	IT COMP COMPUTER SERVICES	44739	IT COMP COMPUTER SERVICES	IT COMP	
395	84500	85540	IT COMP COMPUTER SERV HSC	44740	IT COMP COMPUTER SERV HSC	IT COMP HS	
396	84500	85541	IT COMP DATA INSTALLATION	44741	IT COMP DATA INSTALLATION	IT DATA IN	
397	84500	85542	IT COMP DATA ENTRY	44742	IT COMP DATA ENTRY	IT DATA EN	

New Budget Account Beginning Fiscal Year 2010-11	Old Budget Account	Level- 2	GL Accounts	Long Title	Short Title	
398	84500	85543	IT COMP DATA PROCESSING	44743	IT COMP DATA PROCESSING	IT DATA PR
399	84500	85544	IT COMP MAINT AGREEMENT	44744	IT COMP MAINT AGREEMENT	IT MAINT
400	84500	85545	IT COMP SUPPORT SERVICES	44745	IT COMP SUPPORT SERVICES	IT SUPP
401	84500	85546	IT COMP INFRASTRUCTURE BILL	44746	IT COMP INFRASTRUCTURE BILL	IT INFRST
402	84600	85547	IT COMP MISC REV	44747	IT COMP MISC REV	IT MISC C
403	84500	85548	IT COMP MULTIMEDIA GRAPHICS	44748	IT COMP MULTIMEDIA GRAPHICS	IT MM GRAP
404	84500	85549	IT COMP SOFTWARE SALES	44749	IT COMP SOFTWARE SALES	IT SOFTWR
405	84500	85550	IT COMP CONSULTING	44750	IT COMP CONSULTING	IT C CONSL
406	84500	85560	IT WEB MOBULL MESSENGER	44760	IT WEB MOBULL MESSENGER	IT MOBULL
407	84500	85561	IT WEB HOSTING	44761	IT WEB HOSTING	IT WEB HOS
408	84500	85562	IT WEB DEVELOPMENT	44762	IT WEB DEVELOPMENT	IT WEB DEV
409	84500	85563	IT WEB SERVER SETUP	44763	IT WEB SERVER SETUP	IT W SERVE
410	84500	85564	IT WEB ADMINISTRATION	44764	IT WEB ADMINISTRATION	IT W ADMIN
411	84500	85565	IT WEB TRAINING	44765	IT WEB TRAINING	IT W TRAIN
412	84500	85566	IT WEB CONSULTING	44766	IT WEB CONSULTING	IT W CONSL
<b>TECHNOLOGY SERVICES</b>						
413	84500	85590	TS AUDIO VISUAL EXT REV	44790	TS AUDIO VISUAL EXT REV	TS AV REV
414	84600	85591	TS TOWER LEASE EXT REV	44791	TS TOWER LEASE EXT REV	TOWER LEAS
415	84500	85592	TS SOUND/INSTALLATION EXT REV	44792	TS SOUND/INSTALLATION EXT REV	SND/INSTAL
416	84500	85593	TS VIDEO CONFERENCE EXT REV	44793	TS VIDEO CONFERENCE EXT REV	VIDEO CONF
417	84500	85594	TS RV TRADE PROGRAM EXT REV	44794	TS RV TRADE PROGRAM EXT REV	RV TRADE
418	84500	85595	TS COMMERCIAL UBIT EXT REV	44795	TS COMMERCIAL UBIT EXT REV	COMM UBIT
<b>COLLEGE VISUAL &amp; PERFORMING ARTS</b>						
419	84600	85601	CVPA ARTBANK ON CAMPUS	44801	CVPA ARTBANK ON CAMPUS	ARTBK ON
420	84600	85602	CVPA ARTBANK OFF CAMPUS	44802	CVPA ARTBANK OFF CAMPUS	ARTBNK OFF
421	84600	85603	CVPA EXHIBITION FEE	44803	CVPA EXHIBITION FEE	EXHIBITION
422	84600	85604	CVPA FACILITY USE/LICENSE FEE	44804	CVPA FACILITY USE/LICENSE FEE	FAC RENT
423	84500	85605	CVPA TICKET SALES	44805	CVPA TICKET SALES	TICKET SAL
424	84500	85606	CVPA ARTS RELATED MERCHANDISE	44806	CVPA ARTS RELATED MERCHANDISE	MERCHAND
425	84600	85607	CVPA REGISTRATION FEES	44807	CVPA REGISTRATION FEES	REG FEES
426	84600	85608	CVPA MISC INCOME	44808	CVPA MISC INCOME	CVPA MISC
427	84600	85609	CVPA EVENTS REVENUE & FEES	44809	CVPA EVENTS REVENUE & FEES	EVENTS
428	84600	85613	CVPA EQUIPMENT USE	44813	CVPA EQUIPMENT USE	EQUIP USE
429	84500	85614	CVPA SERVICES	44814	CVPA SERVICES	SERVICES
430	84500	85615	CVPA SUPPLIES & MATERIALS	44815	CVPA SUPPLIES & MATERIALS	SUPPL MAT
<b>ENGLISH LANGUAGE INSTITUTE</b>						
431	84000	85630	ELI TUITION FALL	44830	ELI TUITION FALL	ELI FALL
432	84000	85631	ELI TUITION SPRING	44831	ELI TUITION SPRING	ELI SPRING
433	84000	85632	ELI TUITION SUMMER	44832	ELI TUITION SUMMER	ELI SUMMER
434	84000	85633	ELI APPLICATION FEES	44833	ELI APPLICATION FEES	ELI APP FE
435	84500	85634	ELI OTHER/TESTING	44834	ELI OTHER/TESTING	ELI TESTNG
436	84600	85635	ELI COMMUNITY PROGRAMS	44835	ELI COMMUNITY PROGRAMS	COMM PRGMS
<b>COMPARATIVE MEDICINE</b>						
437	84500	85650	COMP MED RESEARCH ANIMAL REV	44850	COMP MED RESEARCH ANIMAL REV	ANIMAL RV
438	84500	85651	COMP MED PER DIEM/SUPPLY REV	44851	COMP MED PER DIEM/SUPPLY REV	SUPPLY RV
439	84500	85652	COMP MED SERVICES REVENUE	44852	COMP MED SERVICES REVENUE	SERVICES
440	84500	85653	COMP MED PROGRAM SUPPORT	44853	COMP MED PROGRAM SUPPORT	CMD-PROGRM
<b>CHEMISTRY</b>						
441	84500	85670	RES DIVING TRAINING CLASS REV	44870	RES DIVING TRAINING CLASS REV	DIVE TRAIN
442	84500	85671	RES RADIOACTIVE WASTE P/U REV	44871	RES RADIOACTIVE WASTE P/U REV	RADIOACTIV
443	84600	85672	RES PERMIT FEE REV	44872	RES PERMIT FEE REV	PERMIT FEE
444	84500	85680	CHEM STD PEPTIDE SYNTH REV	44880	CHEM STD PEPTIDE SYNTH REV	STND SYNTH
445	84500	85681	CHEM CSTM PEPTIDE SYNTH REV	44881	CHEM CSTM PEPTIDE SYNTH REV	CSTM SYNTH
446	84500	85682	CHEM ANALYTICAL HPLC REV	44882	CHEM ANALYTICAL HPLC REV	ANAL HPLC
447	84500	85683	CHEM PREP HPLC REV	44883	CHEM PREP HPLC REV	PREP HPLC
448	84500	85684	CHEM MALDI-MS REV	44884	CHEM MALDI-MS REV	MALDI-MS
449	84500	85685	CHEM ESI-MS REV	44885	CHEM ESI-MS REV	ESI-MS
450	84500	85686	CHEM CIRCULAR DICHROISM REV	44886	CHEM CIRCULAR DICHROISM REV	CIR DCHRSM
451	84500	85687	CHEM GC-MS REV	44887	CHEM GC-MS REV	GC-MS
452	84000	85690	CHEM NMR OUTSIDE USER FEES	44890	CHEM NMR OUTSIDE USER FEES	NMR FEES
453	84000	85691	CHEM LAB EQUIPMENT FEES REV	44891	CHEM LAB EQUIPMENT FEES REV	LAB EQUIP
<b>OTHER OPERATING REVENUES</b>						
454	84600	85700	OTHER OPERATING REVENUES	45000	OTHER OPERATING REVENUES	OTH OP REV
<b>ATHLETICS</b>						
455	84500	85800	TICKET SALES SEASON	45100	TICKET SALES SEASON	SEASON
456	84500	85801	TICKET SALES SINGLE GAME	45101	TICKET SALES SINGLE GAME	SINGLE GME
457	84500	85801	TICKET SALES SINGLE GAME	45181	FB TICKET SALES - HOME GAME #1	HOME GM #1
458	84500	85801	TICKET SALES SINGLE GAME	45182	FB TICKET SALES - HOME GAME #2	HOME GM #2
459	84500	85801	TICKET SALES SINGLE GAME	45183	FB TICKET SALES - HOME GAME #3	HOME GM #3

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460	84500	85801	TICKET SALES SINGLE GAME	45184	FB TICKET SALES - HOME GAME #4	HOME GM #4
461	84500	85801	TICKET SALES SINGLE GAME	45185	FB TICKET SALES - HOME GAME #5	HOME GM #5
462	84500	85801	TICKET SALES SINGLE GAME	45186	FB TICKET SALES - HOME GAME #6	HOME GM #6
463	84500	85801	TICKET SALES SINGLE GAME	45187	FB TICKET SALES - HOME GAME #7	HOME GM #7
464	84500	85802	TICKET SALES SUITES	45102	TICKET SALES SUITES	SUITES
465	84600	85803	TICKET SALES ADMIN FEES	45103	TICKET SALES ADMIN FEES	ADMIN FEES
466	84600	85804	TICKET SALES WOMENS TAX EXEMPT	45104	TICKET SALES WOMENS TAX EXEMPT	TAX EXEMPT
467	84500	85805	AWAY GAME TICKET REVENUE	45105	AWAY GAME TICKET REVENUE	AWAY GAME
468	84600	85810	PARKING REVENUE	45110	PARKING REVENUE	PARKING
469	84500	85811	MEDIA GUIDE SALES	45111	MEDIA GUIDE SALES	MEDIAGUIDE
470	84500	85812	PROGRAM SALES	45112	PROGRAM SALES	PROG SALES
471	84600	85815	SPONSORSHIP REVENUE	45115	SPONSORSHIP REVENUE	SPONS REV
472	84600	85820	NCAA CONFERENCE REVENUES	45120	NCAA CONFERENCE REVENUES	NCAA CONF
473	84600	85821	GAME GUARANTEE REVENUE	45121	GAME GUARANTEE REVENUE	GAME GUAR
474	84500	85830	MERCHANDISE SALES REVENUE	45130	MERCHANDISE SALES REVENUE	MERCH SALE
475	84600	85840	OTHER ATHLETIC REVENUES	45140	OTHER ATHLETIC REVENUES	OTR ATHLET
476	84600	85840	OTHER ATHLETIC REVENUES	45116	WEBSITE REVENUE	WEBSTE REV
477	84600	85840	OTHER ATHLETIC REVENUES	45117	ENTRY FEE REVENUE	ENTRY FEE
478	84600	85850	BIG EAST ROOM RENTAL REVENUE	45150	BIG EAST ROOM RENTAL REVENUE	BG EAST RM
479	84600	85870	FOOTBALL BOWL REVENUE	45170	FB BOWL GAME REVENUE #1	BOWL REV 1
480	84600	85870	FOOTBALL BOWL REVENUE	45171	FB BOWL GAME REVENUE #2	BOWL REV 2
481	84600	85870	FOOTBALL BOWL REVENUE	45172	FB BOWL GAME REVENUE #3	BOWL REV 3
482	84600	85875	HOUSESTAFF SALARY SUPPORT REV	45900	HOUSESTAFF SALARY SUPPORT REV	SLRY SUPRT
483	84600	85876	HOUSESTAFF BENEFITS REVENUE	45901	HOUSESTAFF BENEFITS REVENUE	BNFITS REV
<b>NON-OPERATING REVENUES</b>						
484	85000	85890	NON-OP STATE APPROPRIATIONS	47000	NON-OP STATE APPROPRIATIONS	APPROPRIAT
485	85892	85891	NON-OP INTEREST LOANS	47200	NON-OP INTEREST LOANS	INT LOANS
486	85892	85892	NON-OP INTEREST INVESTMENTS	47300	NON-OP INTEREST INVESTMENTS	INT INVEST
487	85000	85894	NON-OP FIPR TRUST FUND	47900	NON-OP FIPR TRUST FUND	FIPR TRUST
488	85000	85895	NON-OP SALES TAX ALLOWANCE	47905	NON-OP SALES TAX ALLOWANCE	TAX ALLOW
489	85000	85896	NON-OP INSURANCE RECOVERIES	47915	NON-OP INSURANCE RECOVERIES	INS RECOVR
490	85000	85897	NON-OP OTHER NON OPERATING REV	47925	NON-OP OTHER NON OPERATING REV	OTH NON-OP
<b>CAPITAL FUNDING</b>						
491	85000	85900	CAPITAL APPROPRIATIONS	49000	CAPITAL APPROPRIATIONS	CAP APPROP
492	85000	85901	BOND PROCEEDS	49010	BOND PROCEEDS	BOND PROC
493	85000	85903	CAPITAL PRIVATE FUNDING	49100	CAPITAL PRIVATE FUNDING	CAP PRIVAT
<b>TRANSFER-IN (INTER)</b>						
494	85920	85910	TRANSFER IN OTHER SUS & BOR	49600	TRANSFER IN OTHER SUS & BOR (INACTIVE)	TRNSIN SUS
495	85920	85920	TRANSFER IN COMP UNIT/FL GOVT	49700	TRANSFER IN COMP UNIT/FL GOVT	TRNSIN CU
496	85920	85921	TRANSFER IN USF FOUNDATION	49701	TRANSFER IN USF FOUNDATION	TRNSFIN FN
497	85920	85922	TRANSFER IN USF ALUMNI ASSOC.	49702	TRANSFER IN USF ALUMNI ASSOC.	TRNSFIN AA
498	85920	85923	TRANSFER IN USF RESEARCH FOUND	49703	TRANSFER IN USF RESEARCH FOUND	TRNSFIN RF
499	85920	85924	TRANSFER IN USF MED SERV SUPPO	49704	TRANSFER IN USF MED SERV SUPPO	TRNSFIN MS
500	85920	85925	TRANSFER IN MED SERV ASSOC.	49705	TRANSFER IN MED SERV ASSOC.	TRNSFIN MA
501	85920	85926	TRANSFER IN USF SUNDOME	49706	TRANSFER IN USF SUNDOME	TRNSFIN SD
502	85920	85927	TRANSFER IN BYRD INSTITUTE	49709	TRANSFER IN BYRD INSTITUTE	BYRD INST
503	85920	-	TRANSFER IN HPCC	49710	TRANSFER IN HPCC	TRNSF HPCC
504	84155	84155	SPONSORED RESEARCH CONTRIBUTION	49804	TRANS IN DRG INCIDENTAL TF CONTRIBUTION	TI DRG TF
505	86888	85928	TRANSFER IN USF FIN CORP	49707	TRANSFER IN USF FIN CORP	TRNS IN
<b>TRANSFER-IN (INTRA)</b>						
506	86666	85935	TRANSFER IN USF FUNDS	49800	TRANSFER IN USF FUNDS	TRNSIN USF
507	86666	85937	TRANSFER IN USF DEBT SERVICE	49801	TRANSFER IN USF DEBT SERVICE	TRNSFIN DS
508	86666	85938	TRANSFER IN YE-CONV REV	49802	TRANSFER IN YE-CONV REV	TRN IN CNV
509	86666	85939	TRNSFR IN GRANT CONSTRUCT. EXP	49803	TRNSFR IN GRANT CONSTRUCT. EXP	GRNT CNSTR
505	86666	85940	TRANSFER IN USF OPERATING UNIT	49810	TRANSFER IN USF OPERATING UNIT	TRNSIN OU
<b>INTERDEPARTMENT REVENUE</b>						
506	86000	86000	INTERDEPARTMENT AUX REVENUE	74000	INTERDEPARTMENT AUX REVENUE	INT AUX RV
<b>UNIVERSITY COMPUTER STORE</b>						
507	86000	86050	UCS SOFTWARE INTERDPT REV <\$1000	74050	UCS SOFTWARE INTERDPT REV <\$1000	SFTWRE <1K
508	86000	86051	UCS PERIPHERAL INTERDPT REV <\$1000	74051	UCS PERIPHERAL INTERDPT REV <\$1000	PRPHRL <1K
509	86000	86052	UCS EQUIPMENT INTERDPT REV >\$1000	74052	UCS EQUIPMENT INTERDPT REV >\$1000	EQUIP > 1K
510	86000	86053	UCS MISC INTERDPT REV < \$1000	74053	UCS MISC INTERDPT REV < \$1000	MISC < 1K
511	86000	86054	UCS SERVICE INTERDPT REV	74054	UCS SERVICE INTERDPT REV	SRVICE REV
512	86000	86055	UCS EQUIPMENT INTERDPT REV <\$1000	74055	UCS EQUIPMENT INTERDPT REV <\$1000	EQUIP < 1K
513	86000	86056	UCS SOFTWARE INTERDPT REV > \$1000	74056	UCS SOFTWARE INTERDPT REV > \$1000	SFTWRE >1K
514	86000	86057	UCS PERIPHERAL INTERDPT REV > \$1000	74057	UCS PERIPHERAL INTERDPT REV > \$1000	PERIPH >1K
515	86000	86058	UCS MISC INTERDPTREV > \$1000	74058	UCS MISC INTERDPTREV > \$1000	MISC > 1K
516	86000	86059	UCS RSRCH POSTER PRINT <\$1000	74059	UCS RSRCH POSTER PRINT <\$1000	POSTER <1K

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517	86000	86060	74060	UCS RSRCH EQUIPMENT REV >\$1000	EQUIP >1K
518	86000	86061	74061	UCS RSRCH COMPUTER REV >\$1000	COMPTR >1K
<b>MARINE SCIENCE</b>					
519	86000	86080	74080	MS SHIP TIME REVENUE	SHP TME RV
<b>FMHI</b>					
520	86000	86086	74086	FMHI MAIL CENTER INT REV	MAIL CENTR
521	86000	86087	74087	FMHI DOC CENTER INT REV	DOC CENTER
522	86000	86105	74100	INTERDEPARTMENTAL BUDGETED REV	HR FL UNEM
523	86000	86105	74101	INTERDEPARTMENTAL BUDGETED REV	HR BACK CK
<b>EDUCATIONAL OUTREACH</b>					
524	86000	86201	74201	EO STUDENT NON-CREDIT INTERDPT REV	NONCR INTR
525	86000	86202	74202	EO AUDIO VISUAL SALES INTERDPT REV	AV INT REV
526	86000	86203	74203	EO MISCELLANEOUS INTERDPT REV	MISC INT R
527	86000	86204	74204	EO TELECONF EQUIPMENT INTERDPT REV	TELE INT R
528	86000	86205	74205	EO MEDIA PRODUCTIONS INTERDPT REV	MEDIA INTR
529	86000	86206	74206	EO TOWER LEASE INTER DEPT REV	TOWER INT
530	86000	86207	74207	EO CENTRAL SERVICE FEES REV	EO CNT SRV
531	86000	86210	74210	EO SOUND/INSTALLATION INTERDPT REV	SOUND INT
532	86000	86211	74211	EO VIDEOCONFERENCE INTERDPT REV	VIDEO INT
533	86000	86213	74213	EO TESTING INTERDPT REV	TESTNG REV
534	86000	86215	74215	CE INTRDEPT REGISTRATION REV	CE INTR RG
535	86000	86216	74216	CE INTRDEPT ADMINISTRATION FEE	CE INTR AF
536	86000	86217	74217	CE INTRDEPT ADMINISTRATION REV	CE INTR AD
<b>USF HEALTH LIBRARY</b>					
537	86000	86270	74270	HSC HOUSE STAFF E&G OPS REV	E&G OPS RV
538	86000	86275	74275	HSL COMPUTER LIT SRCH INTERDPT REV	LIT SRCH I
539	86000	86276	74276	HSL INTER LIB BOOK LOAN INTERDPT REV	LOAN INT R
540	86000	86277	74277	HSL INTER LIB REFERRAL INTERDPT REV	REFR INT R
541	86000	86278	74278	HSL PHOTOCOPIES INTERDPT REV	COPY INT R
542	86000	86279	74279	HSL INTERLIBRARY COPY INTERDPT REV	INLIB COPY
543	86000	86280	74280	HSL DEBIT CARD SALES INTERDPT REV	DEBIT INT
544	86000	86281	74281	HSL GRAPHICS SERVICE INTERDPT REV	GR SVC IN
545	86000	86282	74282	HSL GRAPHICS MATERIAL INTERDPT REV	GRAPH MAT
546	86000	86283	74283	HSL AUDIO VISUAL SVC INTERDPT REV	AV SVC INT
547	86000	86284	74284	HSL AUDIO VIS MATERIALS INTERDPT REV	AV MATERIA
548	86000	86285	74285	HSL PHOTOGRAPHY SVC INTERDPT REV	PHOTO SVC
549	86000	86286	74286	HSL PHOTOGRAPHY MATERL INTERDPT REV	PHOTO MATR
550	86000	86287	74287	HSL COPY CENTER COPIES INTERDPT REV	COPY CTR
551	86000	86288	74288	HSL BINDING INTERDPT REV	BINDING IN
552	86000	86289	74289	HSL LOST BOOK INTERDPT REV	LOST BOOK
553	86000	86290	74290	HSL VIDEO/ENGINEER SVC INTERDPT REV	VIDEO SVC
554	86000	86291	74291	HSL VIDEO/ENGINEER MAT INTERDPT REV	VIDEO MAT
555	86000	86292	74292	HSL OTHER INTERDEPT REVENUE	HSL OTR RV
<b>PUBLIC BROADCASTING</b>					
556	86000	86303	74303	PBA WUSF TV PRODUCTION INTERDPT REV	TV INT REV
557	86000	86306	74306	PBA WUSF FM SERVICES INTERDPT REV	FM INT REV
558	86000	86314	74314	PBA IM PRODUCTION INT REV	IM PROD RV
559	86000	86315	74315	PBA IM PRODUCTION UBIT INT REV	IM UBIT RV
560	86000	86316	74316	PBA IM GEN CONTRACTING INT REV	IM GEN CON
<b>AUXILIARY SERVICES</b>					
561	86000	86401	74401	AUX SVC SPACE RENTAL REVENUE	SPACE RNT
562	86000	86410	74410	AUX SVC CONFER FACILITIES REV	CONFER FAC
563	86000	86414	74414	AUX SVC EMPLOYEE ID BADGES REV	EMPL ID RE
564	86000	86415	74415	AUX SVC MISC ID CARD SALES REV	MISC ID CA
565	86000	86423	74423	AUX SVC PASSPORT PHOTOS REV	PASSPRT R
566	86000	86424	74424	AUX SVC LIBRARY COPY CARD REV	LIBRARY CO
567	86000	86426	74426	AUX SVC PARKING PERMIT SAL REV	PARK REV
568	86000	86427	74427	AUX SVC PARKING CITATIONS REV	PRKG CITAT
569	86000	86431	74431	AUX SVC PROMOTIONAL ADVER REV	PROMO REV
570	86000	86432	74432	AUX SVC BUS CHARTER SALES REV	BUS CH REV
571	86000	86438	74438	AUX SVC OFFC STORES SUPPLY REV	OFC STR RE
572	86000	86439	74439	BKS INTERDEPARTMENT REVENUE	BKS INT RE
<b>RESIDENCE SERVICES</b>					
573	86000	86490	74490	RES SVC DEBIT CRD LAUNDRY REV	DB CRD REV
<b>MARSHALL CENTER</b>					
574	86000	86501	74501	CTR LEASE INCOME REV	LEASE INC
575	86000	86512	74512	CTR BOX OFFICE EVENT SUPPT REV	BOX OFF EV
576	86000	86516	74516	CTR ROOM RENTAL REV	ROOM RENT
577	86000	86517	74517	CTR EQUIPMENT RENTAL REV	EQUIP RENT

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578	86000	86518	74518	CTR SPECIAL EVENT CTR RENT REV	SEC RENT
579	86000	86519	74519	CTR SET-UP FEES REV	SET-UP
580	86000	86520	74520	CTR UNIV POLICE SECURITY REV	UP SEC
581	86000	86521	74521	CTR BKSTORE OUTDOOR RETAIL REV	BORA
582	86000	86522	74522	CTR HOUSE STAFF REV	HOUSE
583	86000	86523	74523	CTR EMT & SECURITY REV	SECURITY
584	86000	86524	74524	CTR AV TECHNICIANS REV	AV TECH
585	86000	86525	74525	CTR MANAGEMENT DISCOUNTS REV	MGM'T DISC
586	86000	86526	74526	CTR MARSHALL CTR MISC REV	CTR MISC
<b>PHYSICAL THERAPY</b>					
587	86000	86550	74550	PHT PHYSICAL THERAPY INTERDPT REV	PT INT REV
<b>PHYSICAL PLANT</b>					
588	86000	86601	74601	PP ELECTRICAL REV	PP ELECTRI
589	86000	86602	74602	PP ADMINISTRATION REV	PP ADMINIS
590	86000	86603	74603	PP MISCELLANEOUS REV	PP MISCELL
591	86000	86604	74604	PP ALARMS REV	PP ALARMS
592	86000	86605	74605	PP REFUSE REV	PP REFUSE
593	86000	86606	74606	PP BUILDING MAINTENANCE REV	PP BUILDIN
594	86000	86607	74607	PP RECYCLING REV	PP RECYCLI
595	86000	86608	74608	PP CENTRAL PLANT REV	PP CENTRAL
596	86000	86609	74609	PP VEHICLE REPAIRS REV	PP VEHICLE
597	86000	86610	74610	PP FACILITIES ENHANCEMNT REV	PP FACILIT
598	86000	86611	74611	PP GROUNDS REV	PP GROUNDS
599	86000	86612	74612	PP CUSTODIAL REV	PP CUSTODI
600	86000	86618	74618	PP GASOLINE REV	PP GASOLIN
601	86000	86623	74623	PP ENTERGY METERING REV	SGNS&MSNRY
602	86000	86624	74624	PP GREEN LIGHTS REV	SGNS&MSNRY
603	86000	86627	74627	PP MOVING REV	PP MOVING
604	86000	86640	74640	PP LETTER MAIL REV	PP LETTER
605	86000	86641	74641	PP MISCELLANEOUS REV	PP MISCELL
606	86000	86642	74642	PP AIR MAIL REV	PP MISCELL
607	86000	86643	74643	PP 1ST CLASS PERMIT MAIL RV	PP FIRST C
608	86000	86644	74644	PP ADMINISTRATIVE FEE REV	PP FIRST C
609	86000	86645	74645	PP STANDARD PERMIT MAIL REV	PP STANDARD
610	86000	86646	74646	PP BULK MAIL PROCESSING REV	PP BULK MA
611	86000	86647	74647	PP BUSINESS REPLY MAIL REV	PP BUSINES
612	86000	86648	74648	PP POSTAGE DUE MAIL REV	PP POSTAGE
613	86000	86649	74649	PP REGULAR MAIL REV	PP REGULAR
614	86000	86660	74660	PP MAILING SUPPLIES REV	PP MAILING
615	86000	86661	74661	PP BOX RENTAL REV	PP BOX REN
616	86000	86662	74662	PP COPY SERVICE REV	PP COPY SE
617	86000	86671	74671	UTIL REIMB ELECTRICITY	ELECTR INT
618	86000	86672	74672	UTIL REIMB HEATING	HEAT CHG
619	86000	86673	74673	UTIL REIMB SEWAGE	SEWAGE CHG
620	86000	86674	74674	UTIL REIMB WATER	WATER CHG
621	86000	86675	74675	UTIL REIMB AIR CONDITIONING	AIR CHG
622	86000	86676	74676	UTIL REIMB REFUSE DISP	REFUSE CHG
623	86000	86677	74677	UTIL REIMB SOFT WATER	SFTWTR CHG
<b>INFORMATION TECHNOLOGIES SERVICES</b>					
624	86000	86700	74700	IT TELECOM SERVICE REV	IBR TEL SV
625	86000	86701	74701	IT TELECOM LG DIST TOLL REV	IBR TEL TL
626	86000	86702	74702	IT TELECOM INSTALLATION REV	IBR TEL IN
627	86000	86704	74704	IT TELECOM MISC REVENUE	IBR TEL MS
628	86000	86706	74706	IT TELECOM INFRASTRUCT REV	IBR TEL IN
629	86000	86725	74725	IT SPACE RENTAL INT REV	SPACE RENT
630	86000	86730	74730	IT BACKUP SERVICE REV	IBR BACKUP
631	86000	86731	74731	IT DATA STORAGE REV	IBR DAT ST
632	86000	86732	74732	IT SUPER SERVER REV	IBR SPR SV
633	86000	86733	74733	IT TERMINAL SERVER REV	IBR TERM S
634	86000	86734	74734	IT SERVER SETUP REV	IBR SVR SE
635	86000	86735	74735	IT SERVER SUPPORT REV	IBR SVR SU
636	86000	86736	74736	IT SERVER ACCESS REV	IBR SVR AC
637	86000	86737	74737	IT LINE ACCESS REV	IBR LN ACC
638	86000	86738	74738	IT USF BASIC DIALUP REV	IBR DIALUP
639	86000	86739	74739	IT COMPUTER SERVICES REV	IBR COMP
640	86000	86740	74740	IT COMPUTER SVCS HSC REV	IBR COMP H
641	86000	86741	74741	IT DATA INSTALLATION REV	IBR DAT IN
642	86000	86742	74742	IT DATA ENTRY REV	IBR DAT EN
643	86000	86743	74743	IT DATA PROCESSING REV	IBR DAT PR

New Budget Account Beginning Fiscal Year 2010-11	Old Budget Account	Level- 2	GL Accounts	Long Title	Short Title
644	86000	86744	74744	IT MAINT AGREEMENT REV	IBR MAINT
645	86000	86745	74745	IT SUPPORT SERVICES REV	IBR SUP SV
646	86000	86746	74746	IT COMPUTING INFRASTRCT REV	IBR CMP IN
647	86000	86747	74747	IT COMPUTING MISC REV	IBR CMP MS
648	86000	86748	74748	IT MULTIMEDIA GRAPHICS REV	IBR CMP MS
649	86000	86749	74749	IT SOFTWARE SALES REV	IBR SFTWR
650	86000	86750	74750	IT COMPUTER CONSULTING REV	IBR CMP CO
651	86000	86759	74759	IT COMP EDP SUBSCRIPTN REV	IBR CMP CO
652	86000	86760	74760	IT MOBULL MESSENGER REV	IBR MOBULL
653	86000	86761	74761	IT WEB HOSTING REV	IBR MOBULL
654	86000	86762	74762	IT WEB DEVELOPMENT REV	IBR WB DEV
655	86000	86763	74763	IT WEB SERVER SETUP REV	IBR WB SVR
656	86000	86764	74764	IT WEB ADMINISTRATION REV	IBR WB ADM
657	86000	86765	74765	IT WEB TRAINING REV	IBR WB TRN
658	86000	86766	74766	IT WEB CONSULTING REV	IBR WB CON
659	86000	86770	54998	IT INTERNAL CAPITALIZE REVENUE	IT INT CAP
<b>TECHNOLOGY SERVICES</b>					
660	86000	86790	74790	TS AUDIO VISUAL INT REV	AV INT REV
661	86000	86792	74792	TS SOUND/INSTALLATION INT REV	SND INT RV
662	86000	86793	74793	TS VIDEO CONFERENCE INT REV	TS VIDEO
<b>COLLEGE VISUAL &amp; PERFORMING ARTS</b>					
663	86000	86801	74801	CVPA ART BANK ON CAMPUS REV	CVPA ART
664	86000	86803	74803	CVPA EXHIBITION FEE REV	CVPA EXHIB
665	86000	86804	74804	CVPA FACILITY USE/LICENSE REV	FAC RENT
666	86000	86805	74805	CVPA TICKET SALES REV	TICKET REV
667	86000	86806	74806	CVPA T SHIRTS CDS ETC REV	T SHIRT CD
668	86000	86807	74807	CVPA REGISTRATION FEE REV	CVPA REGIS
669	86000	86808	74808	CVPA MISC INCOME REV	CVPA MISC
670	86000	86809	74809	CVPA EVENTS REVENUE & FEES REV	CVPA EVNTS
671	86000	86810	74810	CVPA TAPING FEES REV	TAPING FEE
672	86000	86811	74811	CVPA EVENT MGMT REV	EVENT MGT
673	86000	86812	74812	CVPA SEMESTER PASS REV	SEM PASSES
674	86000	86813	74813	CVPA EQUIPMENT USE REV	CVPA EQUIP
675	86000	86814	74814	CVPA SERVICES REV	CVPA SERV
676	86000	86815	74815	CVPA SUPPLIES & MATERIALS REV	CVPA SUPLY
<b>COMPARATIVE MEDICINE</b>					
677	86000	86850	74850	COMP MED RESRCH ANIMAL INTERDPT REV	ANIMAL INT
678	86000	86851	74851	COMP MED PER DIEM SUPPLY INTERDPT REV	SUPPLY REV
679	86000	86852	74852	COMP MED SERVICES INTERDPT REV	SVC INT RV
<b>CHEMISTRY</b>					
680	86000	86871	74871	RES RADIOACTIVE WASTER P/U REV	RADIOAC RV
681	86000	86872	74872	RES PERMIT FEE INTERDPT REV	PERMIT REV
682	86000	86873	74873	RES SALES OF ETHYL ALCOHOL REV	ETHHYL REV
683	86000	86880	74880	CHEM STD PEPTIDE SYNTH INTERDPT REV	STND SYNTH
684	86000	86881	74881	CHEM CSTM PEPTIDE SYNTH REV	CSTM SYNTH
685	86000	86882	74882	CHEM ANALYTICAL HPLC INTERDPT REV	ANALY HPLC
686	86000	86883	74883	CHEM PREP HPLC INTERDPT REV	PREP HPLC
687	86000	86884	74884	CHEM MALDI-MS INTERDPT REV	MALDI-MS
688	86000	86885	74885	CHEM ESI-MS INTERDPT REV	ESI-MS
689	86000	86886	74886	CHEM CIRCULAR DICHROISM REV	CIR DCHRSM
690	86000	86887	74887	CHEM GC-MS INTERDPT REV	GC-MS REV
691	86000	86890	74890	CHEM NMR DEPT ANNUAL FEES	NMR ANNUAL
692	86000	86891	74891	CHEM NMR HOURLY FEES	NMR HOURLY
<b>AUXILIARY OVERHEAD</b>					
693	86000	86900	74900	AUXILIARY OVERHEAD REVENUE	AUX_OH_REV
<b>OTHER INTERDEPARTMENT REVENUES</b>					
694	86000	86910	74910	UNV REALLOC ASSESS REVENUE	UNV REALLC
695	86000	86998	74998	CHARGEBACK INVALID CHARTFIELDS	INVALID CF
696	86000	86999	74999	CHARGEBACK INVALID CHARTFIELDS	NO BUDGET